

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name                      Anderson County		<input checked="" type="checkbox"/> State
	Street Address                     1160 By Pass North		<input type="checkbox"/> Federal
	City, State Zip                    Lawrenceburg, KY 40342		<input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone #     Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request
	Street Address                        19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement
	Budget Contact – Phone #         Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment
	Street Address                        16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum
	City, KY Zip                          Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description                            Read to Achieve		<input type="checkbox"/> Monthly
	Fund Source                            General Funds		<input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#                                    n/a		<input type="checkbox"/> Other
	MUNIS Project Number            1824		
	Master Agreement Number        N/A	<b>10</b>	<b>Financial Reporting Method:</b>
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports
			<input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: right;"><b>Date:</b> September 18, 2013</div> <div style="text-align: center;"><b>Division of Learning Services</b></div>		

**Kentucky Department of Education  
Award Notification**

<b>1 Name and Address of Recipient:</b> Agency Name                      Ashland Independent Street Address                      PO Box 3000 City, State Zip                      Ashland, KY 41101	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:	
<b>2 KDE Contact Information:</b> Program Consultant – Phone #                      Judy Halasek-(502) 564-4970 Street Address                      19 <sup>th</sup> Floor, 500 Mero St. Budget Contact – Phone #                      Kristin Burton, 502-564-1979 Ext. 4344 Street Address                      16 <sup>th</sup> Floor, 500 Mero St. City, KY Zip                      Frankfort, KY 40601	<b>8</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description                      Read to Achieve  Fund Source                      General Funds CFDA#                      n/a MUNIS Project Number                      1824 Master Agreement Number                      N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other	
<b>4 Grant Authority (Source):</b> KRS 158.792	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other	
<b>5 Award Amount:</b> \$48,500.00	<b>11 Evaluations:</b>	
<b>6 Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12 Consortia/Partnership Members:</b> N/A		
<b>13 Special Instructions/Conditions:</b>		
<b>14 Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services <div style="text-align: right;"><b>Date:</b> September 18, 2013</div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		
<b>5</b>	<b>Award Amount:</b> \$291,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
	Bell County PO Box 340 Pineville, KY 40977		
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
	Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601		
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A		$\frac{1}{2}$ Payment to be made in 1 <sup>st</sup> quarter- $\frac{1}{2}$ payment to be made in 3 <sup>rd</sup> quarter.
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$194,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: right;"><b>Date:</b> September 18, 2013</div> <div style="text-align: center;">Division of Learning Services</div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
	Bowling Green Independent 1211 Center St Bowling Green, KY 42101		
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
	Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601		
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A		
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: right;"><b>Date:</b> September 18, 2013</div> <div style="text-align: center;">Division of Learning Services</div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Boyd County		<input checked="" type="checkbox"/>	State
	Street Address	1104 Bob McCullough Dr		<input type="checkbox"/>	Federal
	City, State Zip	Ashland, KY 41102		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$485,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1 Name and Address of Recipient:</b> Agency Name Street Address City, State Zip	Burgin Independent PO Box B Burgin, KY 40310	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2 KDE Contact Information:</b> Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip	Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601	<b>8</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description Fund Source CFDA# MUNIS Project Number Master Agreement Number	Read to Achieve General Funds n/a 1824 N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4 Grant Authority (Source):</b> KRS 158.792	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other	
<b>5 Award Amount:</b> \$48,500.00	<b>11 Evaluations:</b>	
<b>6 Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12 Consortia/Partnership Members:</b> N/A		
<b>13 Special Instructions/Conditions:</b>		
<b>14 Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services	<b>Date:</b> September 18, 2013	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Agency Name Street Address City, State Zip </div> <div style="width: 45%;"> Campbell County 101 Orchard Ln Alexandria, KY 41001 </div> </div>		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip </div> <div style="width: 45%;"> Judy Halasek-(502) 564-4970 19<sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16<sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601 </div> </div>		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number </div> <div style="width: 45%;"> Read to Achieve  General Funds n/a 1824 N/A </div> </div>		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$242,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<div style="display: flex; justify-content: space-between;"> <div> <b>Authorized By (Name/Title):</b>    Johnny Collett, Director  Division of Learning Services </div> <div> <b>Date:</b> September 18, 2013 </div> </div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>
	Agency Name	Campbellsville Independent		<input checked="" type="checkbox"/> State
	Street Address	136 S Columbia		<input type="checkbox"/> Federal
	City, State Zip	Campbellsville, KY 42718		<input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>
	Description	Read to Achieve		<input type="checkbox"/> Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/> Other
	MUNIS Project Number	1824		
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports
<b>5</b>	<b>Award Amount:</b> \$48,500.00			<input type="checkbox"/> Other
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		<b>11</b>	<b>Evaluations:</b>
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A			
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>			
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$291,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>
	Agency Name	Christian County		<input checked="" type="checkbox"/> State
	Street Address	PO Box 609		<input type="checkbox"/> Federal
	City, State Zip	Hopkinsville, KY 42241		<input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>
	Description	Read to Achieve		<input type="checkbox"/> Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/> Other
	MUNIS Project Number	1824		
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$436,500.00		<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014			
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A			
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>			
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013	

## Kentucky Department of Education Award Notification

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name Street Address City, State Zip		Clay County 128 Richmond Rd Manchester, KY 40962	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:	
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601	<b>8</b>	<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor	
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		Read to Achieve  General Funds n/a 1824 N/A	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other	
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other	
<b>5</b>	<b>Award Amount:</b> \$291,000.00			<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014					
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A					
<b>13</b>	<b>Special Instructions/Conditions:</b>					
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services			<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Cumberland County		<input checked="" type="checkbox"/>	State
	Street Address	PO Box 420		<input type="checkbox"/>	Federal
	City, State Zip	Burkesville, KY 42717		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>
	Agency Name	Danville Independent		<input checked="" type="checkbox"/> State
	Street Address	152 E Martin Luther King Blvd		<input type="checkbox"/> Federal
	City, State Zip	Danville, KY 40422		<input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>
	Description	Read to Achieve		<input type="checkbox"/> Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/> Other
	MUNIS Project Number	1824		
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014			
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A			
<b>13</b>	<b>Special Instructions/Conditions:</b>			
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		
<b>5</b>	<b>Award Amount:</b> \$388,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Elizabethtown Independent		<input checked="" type="checkbox"/>	State
	Street Address	219 Helm St		<input type="checkbox"/>	Federal
	City, State Zip	Elizabethtown, KY 42701		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$97,000.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Fairview Independent		<input checked="" type="checkbox"/>	State
	Street Address	2201 Main Street		<input type="checkbox"/>	Federal
	City, State Zip	Ashland, KY 41102		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1 Name and Address of Recipient:</b> Agency Name Street Address City, State Zip	Fayette County 701 E Main St Lexington, KY 40502	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2 KDE Contact Information:</b> Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip	Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601	<b>8</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description Fund Source CFDA# MUNIS Project Number Master Agreement Number	Read to Achieve General Funds n/a 1824 N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4 Grant Authority (Source):</b> KRS 158.792	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other	
<b>5 Award Amount:</b> \$970,000.00	<b>11 Evaluations:</b>	
<b>6 Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12 Consortia/Partnership Members:</b> N/A		
<b>13 Special Instructions/Conditions:</b>		
<b>14 Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services <div style="text-align: right;"><b>Date:</b> September 18, 2013</div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		
<b>5</b>	<b>Award Amount:</b> \$242,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$291,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Agency Name  Street Address  City, State Zip </div> <div style="width: 45%;"> Fulton Independent  304 West State Line  Fulton, KY 42041 </div> </div>	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Program Consultant – Phone #  Street Address  Budget Contact – Phone #  Street Address  City, KY Zip </div> <div style="width: 45%;"> Judy Halasek-(502) 564-4970  19<sup>th</sup> Floor, 500 Mero St.  Kristin Burton, 502-564-1979 Ext. 4344  16<sup>th</sup> Floor, 500 Mero St.  Frankfort, KY 40601 </div> </div>	<b>8</b>	<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Description    Fund Source  CFDA#  MUNIS Project Number  Master Agreement Number </div> <div style="width: 45%;"> Read to Achieve    General Funds  n/a  1824  N/A </div> </div>	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Agency Name Street Address City, State Zip </div> <div style="width: 45%;"> Grayson County PO Box 4009 Leitchfield, KY 42754 </div> </div>		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip </div> <div style="width: 45%;"> Judy Halasek-(502) 564-4970 19<sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16<sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601 </div> </div>		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number </div> <div style="width: 45%;"> Read to Achieve  General Funds n/a 1824 N/A </div> </div>		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<div style="display: flex; justify-content: space-between;"> <div> <b>Authorized By (Name/Title):</b>    Johnny Collett, Director  Division of Learning Services </div> <div> <b>Date:</b> September 18, 2013 </div> </div>		

**Kentucky Department of Education  
Award Notification**

<b>1 Name and Address of Recipient:</b> Agency Name                      Green County Street Address                    PO Box 369 City, State Zip                    Greensburg, KY 42743	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2 KDE Contact Information:</b> Program Consultant – Phone #    Judy Halasek-(502) 564-4970 Street Address                      19 <sup>th</sup> Floor, 500 Mero St. Budget Contact – Phone #        Kristin Burton, 502-564-1979 Ext. 4344 Street Address                      16 <sup>th</sup> Floor, 500 Mero St. City, KY Zip                         Frankfort, KY 40601	<b>8</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description                         Read to Achieve  Fund Source                         General Funds CFDA#                                 n/a MUNIS Project Number            1824 Master Agreement Number        N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4 Grant Authority (Source):</b> KRS 158.792	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5 Award Amount:</b> \$97,000.00	<b>11 Evaluations:</b>
<b>6 Period of Award:</b> July 1, 2013 – June 30, 2014	
<b>12 Consortia/Partnership Members:</b> N/A	
<b>13 Special Instructions/Conditions:</b>	
<b>14 Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services <span style="float: right;"><b>Date:</b> September 18, 2013</span>	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Harlan County		<input checked="" type="checkbox"/>	State
	Street Address	251 Ball Park Rd		<input type="checkbox"/>	Federal
	City, State Zip	Harlan, KY 40831		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>5</b>	<b>Award Amount:</b> \$339,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Harlan Independent		<input checked="" type="checkbox"/>	State
	Street Address	420 E Central St		<input type="checkbox"/>	Federal
	City, State Zip	Harlan, KY 40831		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$242,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Agency Name  Street Address  City, State Zip </div> <div style="width: 45%;"> Hazard Independent  705 Main Street  Hazard, KY 41701 </div> </div>	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Program Consultant – Phone #  Street Address  Budget Contact – Phone #  Street Address  City, KY Zip </div> <div style="width: 45%;"> Judy Halasek-(502) 564-4970  19<sup>th</sup> Floor, 500 Mero St.  Kristin Burton, 502-564-1979 Ext. 4344  16<sup>th</sup> Floor, 500 Mero St.  Frankfort, KY 40601 </div> </div>	<b>8</b>	<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Description    Fund Source  CFDA#  MUNIS Project Number  Master Agreement Number </div> <div style="width: 45%;"> Read to Achieve    General Funds  n/a  1824  N/A </div> </div>	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">Agency Name</div> <div>Jackson Independent</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Street Address</div> <div>940 Highland Ave</div> </div> <div style="display: flex; justify-content: space-between;"> <div>City, State Zip</div> <div>Jackson, KY 41339</div> </div>	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">Program Consultant – Phone #</div> <div>Judy Halasek-(502) 564-4970</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Street Address</div> <div>19<sup>th</sup> Floor, 500 Mero St.</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Budget Contact – Phone #</div> <div>Kristin Burton, 502-564-1979 Ext. 4344</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Street Address</div> <div>16<sup>th</sup> Floor, 500 Mero St.</div> </div> <div style="display: flex; justify-content: space-between;"> <div>City, KY Zip</div> <div>Frankfort, KY 40601</div> </div>	<b>8</b>	<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">Description</div> <div>Read to Achieve</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Fund Source</div> <div>General Funds</div> </div> <div style="display: flex; justify-content: space-between;"> <div>CFDA#</div> <div>n/a</div> </div> <div style="display: flex; justify-content: space-between;"> <div>MUNIS Project Number</div> <div>1824</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Master Agreement Number</div> <div>N/A</div> </div>	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$1,358,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Agency Name  Street Address  City, State Zip </div> <div style="width: 45%;"> Johnson County  253 N Mayo Tr  Paintsville, KY 41240 </div> </div>	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Program Consultant – Phone #  Street Address  Budget Contact – Phone #  Street Address  City, KY Zip </div> <div style="width: 45%;"> Judy Halasek-(502) 564-4970  19<sup>th</sup> Floor, 500 Mero St.  Kristin Burton, 502-564-1979 Ext. 4344  16<sup>th</sup> Floor, 500 Mero St.  Frankfort, KY 40601 </div> </div>	<b>8</b>	<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Description    Fund Source  CFDA#  MUNIS Project Number  Master Agreement Number </div> <div style="width: 45%;"> Read to Achieve    General Funds  n/a  1824  N/A </div> </div>	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$242,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: center;">Division of Learning Services</div>		<b>Date:</b> September 18, 2013

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$339,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$291,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$242,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$194,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
	Letcher County 224 Park St Whitesburg, KY 41858		
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
	Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601		
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A		$\frac{1}{2}$ Payment to be made in 1 <sup>st</sup> quarter- $\frac{1}{2}$ payment to be made in 3 <sup>rd</sup> quarter.
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$194,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: right;"><b>Date:</b> September 18, 2013</div> <div style="text-align: center;">Division of Learning Services</div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$194,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Lyon County		<input checked="" type="checkbox"/>	State
	Street Address	217 Jenkins Rd		<input type="checkbox"/>	Federal
	City, State Zip	Eddyville, KY 42038		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$485,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	McCracken County		<input checked="" type="checkbox"/>	State
	Street Address	435 Berger Rd		<input type="checkbox"/>	Federal
	City, State Zip	Paducah, KY 42001		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>5</b>	<b>Award Amount:</b> \$194,000.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	McLean County		<input checked="" type="checkbox"/>	State
	Street Address	PO Box 245		<input type="checkbox"/>	Federal
	City, State Zip	Calhoun, KY 42327		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$97,000.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

<p>alasek-(502) 564-4970 oor, 500 Mero St. Burton, 502-564-1979 Ext. 4344 oor, 500 Mero St. ort, KY 40601</p>	<div> <input type="checkbox"/> Expens  <input checked="" type="checkbox"/> Autom  <input type="checkbox"/> Lump  <input type="checkbox"/> Receipt         </div>
<p><b>iscal Year:</b> o Achieve  al Funds</p>	<div> <b>9</b> <div> <b>Reimburse</b>  <input type="checkbox"/> Month  <input checked="" type="checkbox"/> Quarte  <input type="checkbox"/> Other         </div> </div>
	<div> <b>10</b> <div> <b>Financial Re</b>  <input checked="" type="checkbox"/> Electro  <input type="checkbox"/> Other         </div> </div>
<p>014</p>	<div> <b>11</b> <div> <b>Evaluations</b> </div> </div>

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Meade County		<input checked="" type="checkbox"/>	State
	Street Address	PO Box 337		<input type="checkbox"/>	Federal
	City, State Zip	Brandenburg, KY 40108		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other _____
	MUNIS Project Number	1824	<b>10</b>	<b>Financial Reporting Method:</b>	
	Master Agreement Number	N/A		<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<input type="checkbox"/>	Other
<b>5</b>	<b>Award Amount: \$48,500.00</b>		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b>Special Instructions/Conditions:</b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1 Name and Address of Recipient:</b> Agency Name                      Metcalfe County Street Address                    1007 W Stockton City, State Zip                    Edmonton, KY 42129	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2 KDE Contact Information:</b> Program Consultant – Phone #    Judy Halasek-(502) 564-4970 Street Address                    19 <sup>th</sup> Floor, 500 Mero St. Budget Contact – Phone #        Kristin Burton, 502-564-1979 Ext. 4344 Street Address                    16 <sup>th</sup> Floor, 500 Mero St. City, KY Zip                        Frankfort, KY 40601	<b>8</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description                        Read to Achieve  Fund Source                        General Funds CFDA#                                n/a MUNIS Project Number            1824 Master Agreement Number        N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4 Grant Authority (Source):</b> KRS 158.792	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5 Award Amount: \$145,500.00</b>	<b>11 Evaluations:</b>
<b>6 Period of Award:</b> July 1, 2013 – June 30, 2014	
<b>12 Consortia/Partnership Members:</b> N/A	
<b>13 <u>Special Instructions/Conditions:</u></b>	
<b>14 Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services <div style="text-align: right;"><b>Date: September 18, 2013</b></div>	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly     ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Murray Independent		<input checked="" type="checkbox"/> State	
	Street Address	208 S 13th St		<input type="checkbox"/> Federal	
	City, State Zip	Murray, KY 42071		<input type="checkbox"/> Other:	
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request	
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment	
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum	
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor	
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/> Monthly	
	Fund Source	General Funds		<input checked="" type="checkbox"/> Quarterly	½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/> Other	
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports	
				<input type="checkbox"/> Other	
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$242,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Agency Name  Street Address  City, State Zip </div> <div style="width: 45%;"> Owensboro Independent  PO Box 249  Owensboro, KY 42302 </div> </div>	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Program Consultant – Phone #  Street Address  Budget Contact – Phone #  Street Address  City, KY Zip </div> <div style="width: 45%;"> Judy Halasek-(502) 564-4970  19<sup>th</sup> Floor, 500 Mero St.  Kristin Burton, 502-564-1979 Ext. 4344  16<sup>th</sup> Floor, 500 Mero St.  Frankfort, KY 40601 </div> </div>	<b>8</b>	<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Description    Fund Source  CFDA#  MUNIS Project Number  Master Agreement Number </div> <div style="width: 45%;"> Read to Achieve    General Funds  n/a  1824  N/A </div> </div>	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$242,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: right;"><b>Date:</b> September 18, 2013</div> <div style="text-align: center;"><b>Division of Learning Services</b></div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>
	Agency Name	Perry County		<input checked="" type="checkbox"/> State
	Street Address	315 Park Ave		<input type="checkbox"/> Federal
	City, State Zip	Hazard, KY 41701		<input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>
	Description	Read to Achieve		<input type="checkbox"/> Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/> Other
	MUNIS Project Number	1824		
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00		<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014			
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A			
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>			
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013	

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$291,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Agency Name  Street Address  City, State Zip </div> <div style="width: 45%;"> Pikeville Independent  148 Second Street  Pikeville, KY 41501 </div> </div>	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Program Consultant – Phone #  Street Address  Budget Contact – Phone #  Street Address  City, KY Zip </div> <div style="width: 45%;"> Judy Halasek-(502) 564-4970  19<sup>th</sup> Floor, 500 Mero St.  Kristin Burton, 502-564-1979 Ext. 4344  16<sup>th</sup> Floor, 500 Mero St.  Frankfort, KY 40601 </div> </div>	<b>8</b>	<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Description    Fund Source  CFDA#  MUNIS Project Number  Master Agreement Number </div> <div style="width: 45%;"> Read to Achieve    General Funds  n/a  1824  N/A </div> </div>	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013

**Kentucky Department of Education  
Award Notification**

<b>1 Name and Address of Recipient:</b> Agency Name                      Pineville Independent Street Address                    401 Virginia Ave City, State Zip                    Pineville, KY 40977	<b>7 Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2 KDE Contact Information:</b> Program Consultant – Phone #    Judy Halasek-(502) 564-4970 Street Address                    19 <sup>th</sup> Floor, 500 Mero St. Budget Contact – Phone #       Kristin Burton, 502-564-1979 Ext. 4344 Street Address                    16 <sup>th</sup> Floor, 500 Mero St. City, KY Zip                        Frankfort, KY 40601	<b>8</b> <input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3 Description/Fund Source of Award and Fiscal Year:</b> Description                        Read to Achieve  Fund Source                        General Funds CFDA#                                n/a MUNIS Project Number           1824 Master Agreement Number       N/A	<b>9 Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4 Grant Authority (Source):</b> KRS 158.792	<b>10 Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5 Award Amount:</b> \$48,500.00	<b>11 Evaluations:</b>
<b>6 Period of Award:</b> July 1, 2013 – June 30, 2014	
<b>12 Consortia/Partnership Members:</b> N/A	
<b>13 Special Instructions/Conditions:</b>	
<b>14 Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services	<b>Date:</b> September 18, 2013

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
	Pulaski County PO Box 1055 Somerset, KY 42502		
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
	Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601		
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A		
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$291,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: right;"><b>Date:</b> September 18, 2013</div> <div style="text-align: center;">Division of Learning Services</div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Russell Independent		<input checked="" type="checkbox"/> State	
	Street Address	409 Belfont St		<input type="checkbox"/> Federal	
	City, State Zip	Russell, KY 41169		<input type="checkbox"/> Other:	
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request	
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment	
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum	
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor	
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/> Monthly	
	Fund Source	General Funds		<input checked="" type="checkbox"/> Quarterly	½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/> Other	
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports	
				<input type="checkbox"/> Other	
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Shelby County		<input checked="" type="checkbox"/>	State
	Street Address	1155 Main St., PO Box 159		<input type="checkbox"/>	Federal
	City, State Zip	Shelbyville, KY 40066		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$242,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792		
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
	Spencer County 207 W Main St Taylorsville, KY 40071		
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
	Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601		
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A		$\frac{1}{2}$ Payment to be made in 1 <sup>st</sup> quarter- $\frac{1}{2}$ payment to be made in 3 <sup>rd</sup> quarter.
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: right;"><b>Date:</b> September 18, 2013</div> <div style="text-align: center;">Division of Learning Services</div>		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Taylor County		<input checked="" type="checkbox"/>	State
	Street Address	1209 E Broadway		<input type="checkbox"/>	Federal
	City, State Zip	Campbellsville, KY 42718		<input type="checkbox"/>	Other:
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/>	Federal Cash Request
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Expenditure Reimbursement
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/>	Automatic Payment
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/>	Lump Sum
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/>	Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/>	Monthly
	Fund Source	General Funds		<input checked="" type="checkbox"/>	Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/>	Other
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/>	Electronic Submission – Quarterly CDIP Reports
				<input type="checkbox"/>	Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description  Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Agency Name  Street Address  City, State Zip </div> <div style="width: 45%;"> Walton-Verona Independent  16 School Rd  Walton, KY 41094 </div> </div>	<b>7</b>	<b>Fund Type:</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Program Consultant – Phone #  Street Address  Budget Contact – Phone #  Street Address  City, KY Zip </div> <div style="width: 45%;"> Judy Halasek-(502) 564-4970  19<sup>th</sup> Floor, 500 Mero St.  Kristin Burton, 502-564-1979 Ext. 4344  16<sup>th</sup> Floor, 500 Mero St.  Frankfort, KY 40601 </div> </div>	<b>8</b>	<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Description    Fund Source  CFDA#  MUNIS Project Number  Master Agreement Number </div> <div style="width: 45%;"> Read to Achieve    General Funds  n/a  1824  N/A </div> </div>	<b>9</b>	<b>Reimbursement Frequency:</b> <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b> <input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: center;">Division of Learning Services</div>		<b>Date:</b> September 18, 2013

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$48,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Whitley County		<input checked="" type="checkbox"/> State	
	Street Address	116 N 4th St		<input type="checkbox"/> Federal	
	City, State Zip	Williamsburg, KY 40769		<input type="checkbox"/> Other:	
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request	
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment	
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum	
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor	
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/> Monthly	
	Fund Source	General Funds		<input checked="" type="checkbox"/> Quarterly	½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/> Other	
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports	
				<input type="checkbox"/> Other	
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$291,000.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>		<b>7</b>	<b>Fund Type:</b>	
	Agency Name	Williamsburg Independent		<input checked="" type="checkbox"/> State	
	Street Address	1000 Main St		<input type="checkbox"/> Federal	
	City, State Zip	Williamsburg, KY 40769		<input type="checkbox"/> Other:	
<b>2</b>	<b>KDE Contact Information:</b>		<b>8</b>		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970		<input type="checkbox"/> Federal Cash Request	
	Street Address	19 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Expenditure Reimbursement	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		<input checked="" type="checkbox"/> Automatic Payment	
	Street Address	16 <sup>th</sup> Floor, 500 Mero St.		<input type="checkbox"/> Lump Sum	
	City, KY Zip	Frankfort, KY 40601		<input type="checkbox"/> Receipt of Invoice from Vendor	
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>		<b>9</b>	<b>Reimbursement Frequency:</b>	
	Description	Read to Achieve		<input type="checkbox"/> Monthly	
	Fund Source	General Funds		<input checked="" type="checkbox"/> Quarterly	½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter.
	CFDA#	n/a		<input type="checkbox"/> Other	
	MUNIS Project Number	1824			
	Master Agreement Number	N/A	<b>10</b>	<b>Financial Reporting Method:</b>	
				<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports	
				<input type="checkbox"/> Other	
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792				
<b>5</b>	<b>Award Amount:</b> \$48,500.00		<b>11</b>	<b>Evaluations:</b>	
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014				
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A				
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>				
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$97,000.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b>Special Instructions/Conditions:</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director Division of Learning Services		
	<b>Date:</b> September 18, 2013		

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b>	<b>7</b>	<b>Fund Type:</b>
	Agency Name Street Address City, State Zip		<input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:
	Woodford County 330 Pisgah Pk Versailles, KY 40383		
<b>2</b>	<b>KDE Contact Information:</b>	<b>8</b>	
	Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip		<input type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input checked="" type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
	Judy Halasek-(502) 564-4970 19 <sup>th</sup> Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 16 <sup>th</sup> Floor, 500 Mero St. Frankfort, KY 40601		
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b>	<b>9</b>	<b>Reimbursement Frequency:</b>
	Description Fund Source CFDA# MUNIS Project Number Master Agreement Number		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly      ½ Payment to be made in 1 <sup>st</sup> quarter-½ payment to be made in 3 <sup>rd</sup> quarter. <input type="checkbox"/> Other
	Read to Achieve  General Funds n/a 1824 N/A		
<b>4</b>	<b>Grant Authority (Source):</b> KRS 158.792	<b>10</b>	<b>Financial Reporting Method:</b>
			<input checked="" type="checkbox"/> Electronic Submission – Quarterly CDIP Reports <input type="checkbox"/> Other
<b>5</b>	<b>Award Amount:</b> \$145,500.00	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> July 1, 2013 – June 30, 2014		
<b>12</b>	<b>Consortia/Partnership Members:</b> N/A		
<b>13</b>	<b><u>Special Instructions/Conditions:</u></b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Johnny Collett, Director <div style="text-align: right;"><b>Date:</b> September 18, 2013</div> <div style="text-align: center;">Division of Learning Services</div>		



***PROFICIENT & PREPARED FOR***  
**S U C C E S S**

---

KENTUCKY DEPARTMENT OF EDUCATION